

## Form CPF 18A: Report of Independent Expenditure Promoting Election or Defeat of Candidate(s)

## Office of Campaign and Political Finance

Commonwoolth of Massachusetts	_				
Office of Campaign and P One Ashburton Place Boston, MA 02108 (617) 727-8352.	olitical Finance	. 1 1			
(017) 727-0332.		101201	1)6		
1. Date of Repor	t:	be filed within 7 business days	of evnenditure(s) in	excess of \$100 00 in as	vgregate)
	(Must			<b>.</b>	
2. Expenditure(s	) Made By:	1995 EIU MITE	d tealthca	ve Workers	tast.
•		(Name of individual or gro	- / /		
	2	I Fellows St	Ko	Ybwy MA City/Town	1 02/19
		Street Address		City/Town	Zip
	# 1 . / \ <b>T</b>	al Ah assa Taman ditumala	Election of Defer	at Dromoted:	
3. Name of Cano	didate(s) For whom	the Above Expenditure(s)	Election of Delea	at Fromoted.	
		Falzone			
	-	J			
•					
4. Expenditure(s	s): See attach	ed			
Date Paid	To Whom Pa	id Addre	ss	Purpose	Amount
				•	
			·		
I hereby certify t	he expenditures note	d are independent expend	itures, as defined	by M.G.L. c.55, sec	tion 18A:
(2) the individual	on of such expenditured of such a suc	ade the expenditure(s) de re(s); and ade the expenditure(s) de any candidate, or politic ical committee in making	scribed herein did al committee orga	not cooperate, cons	sult or act in concert with
I further certify	that all statements m	ade herein are true and a	ccurate.		
Signed under the	he penalties of perju	ıry:			
Signature /	ley 1	<u>0  30/06</u> Date	Print Name of behalf of a g		and Title (if signing on



DATE: 09/21/06

Due on Receipt

## Bill To: 1199 SEIU ATTN: Finance Department 310 West 43<sup>rd</sup> Street New York, NY 10036

Description of Job	Amount
PROJECT AT THE REQUEST OF JENNIFER CUNNINGHAM / MEGHAN FINEGAN POLITICAL ACTIVITY MASSACHUSETTS DIVISION  DESIGN OF LEGISLATIVE RACE PRINT ADS Design of 11.625° by 10.5° black and white member endorsement ads for the following 10 legislative candidates: Allen, Canderas, D'Amico, DiNatale, Falzone, Gottwald, Hodgkins, Murray, Rogers and St. Fleur. Purchase of stock photo and color correction.	\$2,650.00
ALL CREATIVE — NO SALES TAX  Total	\$2,650.00
Thank you for your business. Please make checks payable to:  BENCOM, LLC 928 Broadway, Suite 903 New York, NY 10010	
FED TAX ID # 20-2135022	

=#265/candidate

928 broadway, suite 903

new york, ny 10010 **•** 212.475.5695 (t)

212.475.5143 (f)



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FARRELL, ANN 781-433-8272

CustomerService: Outside MA:

800-894-5141 781-453-6400

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abeliani, se manarili di 1199 SEIU UNITED HEALTHCARE WO 21 FELLOWS STREET ROXBURY MA 02119-2523

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SEE BACK OF PAYMENT PORTION TO AUTHORIZE.

ADVERTISING DISPLAY INVOICE



MAKE CHECK PAYABLE TO:

COMMUNITY NEWSPAPER COMPANY

ACCOUNT NUMBER: 100016437 10/1/2006 BILL DATE:

9/4/2006 - 10/1/2006 **BILLING PERIOD:** PAYABLE UPON RECEIPT PAYMENT TERMS:

NEXT BILL DATE: 10/29/2006

ACCOUNT SUMMARY

Previous Balance \$1,008.00 New Charges this period 3,092.91 Payments Received Debit Adjustments Credit Adjustments New Finance Charges 15.12 Finance Charges Cancelled -\$4,116.03

**BALANCE DUE** 

ALL OPEN ITEMS

TE	COMMENT/PO#/AUTH	DESCRIPTION	PRODUCT CODE	REFERENCE NO.	BILLED	TIMES RUN	GROSS AMOUNT	DISCOUNTED AMOUNT	MISC. CHARGE	NET AMOUNT
'17		MURRAY AD RAN IN PB DISCOUNTS NEGOTIATED DISCOUNTS		CN11120247	63.001	1	1,159.20	(115.92) (35.28)	PA	7,008.00
13		ROGERS RAN IN NN NEGOTIATED DISCOUNTS		CN11139618	57.501	1	595.13	(90.57)		504.56
14	*	FALZONE RAN IN SG DISCOUNTS NEGOTIATED DISCOUNTS		CN11139631	63.001	1	1,338.75	(133.88) (204.12)		1,000.75
15		D'AMICO RAN IN NM NEGOTIATED DISCOUNTS		CN11139603	63.001	1	900.90	(163.80)		737.10
15		GOTT MALD RAN IN C1 NEGOTIATED DISCOUNTS		CN11140590	40.001	1	1,238.00	(387.50)		850.50
1		FINANCE CHARGE		459065					15.12	15:12

Primary Ads. 1E-W9 Total=3092.91

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PLEASE SEE REVERSE SIDE FOR IMPORTANT PAYMENT AND CODE INFORMATION DE

\$4,116.03

CNC-059a 11/04

OCPF				
Date paid	to whom paid	address	purpose	amount
10/20/2006		928 Broadway #903 NY, NY 10010	ad design	\$265.00
		PO Box 9113 Needham, MA 02492	ad	\$1,000.75
10/20/2000				\$1,265.75